

HOSPITALITY INDUSTRY 401(k) - JULY 2019 - 35th Assessment

Company	Billed Amount	Received Amount	Date Received	Initial Notice Sent	2nd Reminder Notice Sent	3rd Reminder Notice Sent	4th Reminder Notice Sent	5th Reminder Notice Sent
Beacon Hotel	\$ 284.50			08/20/2019	09/19/2019	10/15/2019	11/18/2019	12/20/2019
Capital Hilton	\$ 2,112.50	\$ 2,112.50	01/17/2020	08/20/2019	09/19/2019	10/15/2019	11/18/2019	12/20/2019
Capitol Skyline Hotel	\$ 363.00	\$ 363.00	09/30/2019	08/20/2019	09/19/2019			
Double Tree Crystal City	\$ 1,534.50	\$ 1,534.50	09/25/2019	08/20/2019	09/19/2019			
Eaton Hotel	\$ 343.50	\$ 343.50	01/14/2020	08/20/2019	09/19/2019	10/15/2019	11/18/2019	12/20/2019
Embassy Suites Convention Center	\$ 1,009.00	\$ 1,009.00	08/29/2019	08/20/2019				
Embassy Suites Crystal City	\$ 577.50	\$ 577.50	09/12/2019	08/20/2019				
Fairfax Embassy Row	\$ 616.50	\$ 616.50	09/23/2019	08/20/2019	09/19/2019			
Gaylord National Hotel and Convention Center	\$ 8,374.00	\$ 8,374.00	10/16/2019	08/20/2019	09/19/2019	10/15/2019		
Harrington Hotel	\$ 291.50	\$ 291.50	09/09/2019	08/20/2019				
Hay-Adams Hotel	\$ 1,344.00	\$ 1,344.00	09/17/2019	08/20/2019				
Hilton Crystal City at Washington Reagan National Airport	\$ 993.00	\$ 993.00	09/25/2019	08/20/2019	09/19/2019			
Hilton McLean Tysons Corner	\$ 1,645.50	\$ 1,645.50	09/17/2019	08/20/2019				
Hilton National Mall Hotel	\$ 424.00	\$ 424.00	09/30/2019	08/20/2019	09/19/2019			
Hilton Washington Embassy Row Hotel	\$ 505.00	\$ 505.00	02/17/2020	08/20/2019	09/19/2019	10/15/2019	11/18/2019	12/20/2019
Hyatt Regency Hotel	\$ 2,554.00	\$ 2,554.00	10/30/2019	08/20/2019	09/19/2019	10/15/2019	11/18/2019	
Jefferson Hotel	\$ 673.50	\$ 673.50	10/17/2019	08/20/2019	09/19/2019	10/15/2019		
Marriott Marquis	\$ 4,570.50	\$ 4,570.50	08/30/2019	08/20/2019				
Liaison Capitol Hill	\$ 947.00	\$ 947.00	09/23/2019	08/20/2019	09/19/2019			
Madison Hotel	\$ 1,117.00	\$ 1,117.00	08/30/2019	08/20/2019				
Mandarin Oriental Hotel	\$ 1,744.00	\$ 1,744.00	10/10/2019	08/20/2019	09/19/2019			
Marriott Wardman Park	\$ 4,281.50	\$ 4,281.50	08/30/2019	08/20/2019				
Omni-Shoreham Hotel	\$ 3,061.00	\$ 3,061.00	09/30/2019	08/20/2019	09/19/2019			
Phoenix Park Hotel	\$ 264.50	\$ 264.50	09/23/2019	08/20/2019	09/19/2019			
Renaissance Mayflower Hotel	\$ 2,750.50	\$ 2,750.50	09/17/2019	08/20/2019				
Sheraton Premier at Tysons Corner	\$ 871.00	\$ 871.00	09/30/2019	08/20/2019	09/19/2019			
St. Regis Washington Hotel	\$ 1,250.00	\$ 1,250.00	09/30/2019	08/20/2019	09/19/2019			
UNITE HERE Local 25	\$ 229.00	\$ 229.00	08/30/2019	08/20/2019				

W Hotel (formerly Hotel Washington)	\$ 1,219.00	\$ 1,219.00	09/20/2019	08/20/2019	09/19/2019			
Washington Hilton Hotel & Towers	\$ 4,049.00	\$ 4,049.00	12/02/2019	08/20/2019	09/19/2019	10/15/2019	11/18/2019	

TOTAL	\$ 49,999.50	\$ 49,715.00
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OUTSTANDING		\$284.50
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